

# Tax Invoice

Tax Invoice

<b>IPCOM</b> 106A, Senguptha Street Ram Nagar Coimbatore - 641009 0422-4210033/4210055 GSTIN/UIN: 33AFBPR9054H1ZC State Name : Tamil Nadu, Code : 33 Contact : 0422-4210033/4210055 E-Mail : accounts@ipcomsystems.com	Invoice No.	Dated
	<b>01598/23-24</b>	<b>24-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 24-Feb-24</b>	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Service Charges for Google Workspace</b> <i>5user x Rs. 194 x 12months</i> <i>for amikonblowers.com</i> <i>Upto:24.02.2025</i>	997331	<b>1 Nos</b>	11,640.00	Nos	<b>11,640.00</b>
	<i>Less :</i>			18 %		<b>2,095.20 (-)0.20</b>
	<b>Output IGST @ 18% Rounded Off</b>					
Total			<b>1 Nos</b>			<b>₹ 13,735.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Seven Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	11,640.00	18%	2,095.20	2,095.20
<b>Total</b>	<b>11,640.00</b>		<b>2,095.20</b>	<b>2,095.20</b>

Tax Amount (in words) : **INR Two Thousand Ninety Five and Twenty paise Only**

Company's PAN : **AFBPR9054H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200043559664**

Branch & IFS Code : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature

for **IPCOM**

Authorised Signatory